

Abstract & Detailed

ACCOUNTS

—OF THE—

TOWN OF STRATHROY

TOGETHER WITH THE

Collegiate Institute and Public School Accounts,

FOR 1891.

STRATHROY :
EVANS BROTHERS.
1892.

950
29/11/92

TOWN OF STRATHROY.

ABSTRACT STATEMENT.

1891.

RECEIPTS.

Jan. —To balance on hand from last audit		\$ 1949 45
Taxes Account of 1890	\$10594 78	
“ “ 1891	8456 57	
Non-Resident Tax Account	394 86	
Market Account	258 98	
Cemetery “	156 00	
Fines “	40 00	
Licenses Account—Butchers	\$ 72 00	
“ Livery	40 00	
“ Cab	6 00	
“ Dray	20 00	
“ Refreshments	49 00	
“ Show	4 00	191 00
Licenses, Liquor, balance 1890	69 03	
“ on account 1891	661 66	730 69
Rents Account	10 00	
Pincombe Mill Account	100 00	
Road Account	34 75	
Engine Account	7 00	
Poll Tax Account	36 00	21010 63
Municipal Notes		26200 00
Total receipts		\$49160 08

1891.

DISBURSEMENTS.

By Salaries Account—		
J. B. Winlow, Clerk	\$ 393 34	
John Mallon, Engineer	499 94	
Geo. W. Wilson, Chief of Police	112 50	
J. N. Dodd, Chief of Police	337 50	
J. H. McIntosh, Treasurer	150 00	
Dr. G. Henderson, Physician	120 00	
Hilton and Goodwin, Assessors	203 00	
Lenfestey and Leitch, Auditors	50 00	
John Heard, Collector	150 00	
W. M. Manigault, Civil Engineer	200 00—	\$ 2216 28
Debenture and Coupons accounts		2447 52
Municipal Notes		24400 00
Interest		736 68
County Rate of 1889		1771 67
Public Schools		4800 00
Collegiate Institute		1200 00

By Legislature Bill re By-law account	100 00	
Law Expense and Damage "	108 00	
Grants Account—Fire Company	140 00	
Citizens Band	100 00	
Mechanics' Institute	75 00	
1st July Celebration	100 00—	415 00
Board of Health account		119 06
Insurance "		34 35
Special Constable "		12 00
Printing "		159 72
Cemetery "		97 60
Street watering		163 75
Registration Births, Marriages and Deaths account		12 40
Street Lighting account		1041 68
Wood "		112 50
Market "		102 75
Police Office "		50 00
Election Expense "		54 79
Rebate of Taxes "		8 50
Bell and Tower "		569 08
Fire Engine "		276 78
Hall "		162 46
Roads, Streets, Bridges and Drains account		4525 53
Relief account		69 28
Miscellaneous account		85 89
1892. Total Disbursements		\$45853 27
Jan. 1— Balance on hand		3306 81
		\$49160 08

JOHN LENFESTEY, JR., } Auditors.
JOHN R. CLARKE, }

Strathroy, Jan. 30, 1892.

DETAILED STATEMENT.

1891.

RECEIPTS.

Jan. 1—To balance on hand per last audit..... \$ 1949 45

TAXES ACCOUNT.

Feb. 27—To Taxes Account for 1890.....\$10594 78
Dec. 31— " " 1891 8456 57— 19051 35

NON-RESIDENT LAND TAX ACCOUNT.

Jan. 2—Cash per A. McCollum	1 15
5— " H. McLaren	11 46
9— " F. B. Leys	10 72
13— " Mrs. J. Seeds	1 55
16— " H. A. Ivor	1 31
17— " Thos. Jackson	1 58
20— " Geo. Norris	4 04
24— " W. J. Campbell	1 05
26— " Chas. Beckett	62

Feb. 19—	“	A. T. McMahon.....	12 72	
19—	“	W. H. Ewer	15 72	
20—	“	Jos. Wilson	1 40	
23—	“	Tax sales.....	36 57	
Mar. 10—	“	A. Bradford	1 31	
10—	“	F. Brophy	2 21	
23—	“	Rev. J. Wood.....	44	
Apr. 18—	“	R. Edwards.....	22 43	
30—	“	Mrs. M. C. English	61	
	“	Emanuel Ash.....	6 13	
	“	Dr. Graham	7 35	
	“	J. H. Munroe.....	3 80	
	“	Mrs. Mary Hawley	20 48	
	“	J. L. Campbell	2 63	
	“	Mrs. Eastman	5 80	
	“	C. Colter.....	22 00	
	“	T. Grant.....	10 63	
Aug. 27—	“	B. G. Roach	31 85	
Oct. 27—	“	Isaac Cragg.....	2 63	
	“	John Pringle	6 66	
	“	Mrs. Trotham.....	9 80	
Nov. 14—	“	R. Henry.....	3 66	
16—	“	D. Ross	2 55	
19—	“	G. Murray	1 15	
19—	“	S. J. Lethbridge	2 55	
19—	“	J. Mills.....	1 86	
Dec. 31—	“	Wm. Daniels	4 43	
31—	“	H. E. Nelles	106 60	
31—	“	F. Woodward.....	4 41—	394 86

MARKET ACCOUNT.

Jan. 31—	Cash per John Mallon	29 00	
Feb. 27—	“	22 00	
Mar. 27—	“	34 00	
April —	“	9 93	
April —	Thos. McNeice	17 00	
May —	“	20 00	
June —	“	13 00	
July —	“	10 50	
Aug. —	“	10 00	
Sept. —	“	10 50	
Oct. —	“	14 00	
Nov. —	“	4 05	
Nov. —	John Mallon	28 00	
Dec. —	“	21 00	
Dec. —	“	16 00—	258 98

CEMETERY ACCOUNT.

Jan. 31—	Cash per D. Davis, Sexton	12 00
Feb. 27—	“	6 00
Mar. 1—	“	17 00
April —	“	4 00
May —	“	9 00
June —	“	18 00
July —	“	20 00
Aug. —	“	8 00
Sept. —	“	12 00
Oct. —	“	20 00

Nov.	—Cash per D. Davis, Sexton	18 00	
Dec.	— “ “	12 00—	156 00

FINES ACCOUNT.

Mar. 12—	Cash per Jas. Noble, P. M.	4 00	
July 14—	“ “	6 00	
Oct. 1—	“ “	23 00	
Nov. 1—	“ “	2 00	
Dec. 31—	“ “	5 00—	40 00

LOCAL LICENSES ACCOUNT.

April	—Butchers—Cash per Collins Bros.	8 00	
	“ Avery & Son	8 00	
	“ E. F. Parsons (2)	16 00	
	“ Jas. Cox	8 00	
	“ N. Perry & Co.	8 00	
Sept.	— “ G. Evoy	8 00	
Oct.	— “ J. James	8 00	
	“ G. Moore	8 00—	72 00
April	—Livery—Cash per P. Fitzpatrick	10 00	
	“ W. Fitzpatrick	10 00	
	“ J. Barnes	10 00	
	“ Gustin & Co.	10 00—	40 00
April	—Cabs—Cash per Gustin & Co	2 00	
April	— “ E. B. James	2 00	
Sept.	— “ “	2 00—	6 00
April	—Drays—Cash per A. Reed	4 00	
	“ M. Leonard	4 00	
	“ T. LeGallee	4 00	
	“ S. Irvine	4 00	
	“ C. W. Parker	4 00—	20 00
May	—Refreshments—Cash per W. E. Todd	10 00	
	“ A. E. Lee	10 00	
	“ W. M. Smith	10 00	
	“ Calkins Bros.	10 00	
July	—Special to E. Hale, E. Harrison, G. Graham and F. Rudd	9 00—	49 00
Aug.	—Show—Uncle Toms Cabin	4 00—	191 00

LIQUOR LICENSE ACCOUNT.

May	1—To cash balance from Government, 1890	69 03	
June	1— “ from Government on account 1891	661 66—	730 69

RENT ACCOUNT.

April	2—Cash per S. Humphreys to Sept. 1, 1890		10 00
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PINCOMBE MILL ACCOUNT.

Oct.	10—Cash per Mrs. Pincombe		100 00
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MUNICIPAL NOTES ACCOUNT.

Feb.	14—To Note discounted at 6 months	1500 00	
Feb.	23— “ “	1000 00	
Mar.	7— “ “	3500 00	
April	2— “ “	2000 00	
May	4— “ “	1200 00	
July	2— “ “	2000 00	
July	14— “ “	500 00	

Aug. 4—	To	Note discounted at 6 months	1800 00	
Aug. 15—	"	"	1000 00	
Aug. 18—	"	5 months	1500 00	
Aug. 27—	"	"	1000 00	
Sept. 8—	"	4 months	500 00	
Sept. 12—	"	5 months	3500 00	
Sept. 29—	"	4 months	1500 00	
Oct. 6—	"	3 months	2000 00	
Oct. 10—	"	2 months	500 00	
Nov. 7—	"	1 month	1200 00—	26200 00

ROAD ACCOUNT.

May 4—	Cash per	J. W. Smith, $\frac{3}{4}$ cost of sidewalk	11 88	
July 14—	"	Presbyterian Church, "	8 00	
Sept. 1—	"	D. M. Brown, for old lumber	8 00	
Nov. 1—	"	Jas. Cox, use of pile driver	5 00	
Dec. 31—	"	Township of Caradoc, to repair washout	1 87—	34 75

ENGINE ACCOUNT.

June 1—	Cash per	C. Matthews, ladder	3 00	
	"	J. F. Taylor, "	3 00	
Aug. 27—	"	J. Morgan, "	1 00—	7 00

POLL TAX ACCOUNT.

Dec. 31—	Cash per	J. N. Dodd, Chief of Police	36 00	
	Total receipts			\$49160 08

1891.

DISBURSEMENTS.

SALARIES ACCOUNT.

Dec.	—By	J. B. Winlow, Clerk	\$ 393 34	
	—	John Mallon, Engineer	499 94	
March	—	Geo. W. Wilson, Chief of Police	112 50	
Dec.	—	J. N. Dodd, Chief of Police	337 50	
Sept.	—	J. H. McIntosh Treasurer	150 00	
October	—	Dr. G. Henderson, Physician	120 00	
May	—	A. Hilton, Assessor	\$113 00	
	—	A. Goodwin, "	90 00—	203 00
Feb.	—	Lenfestey and Leitch, Auditors	40 00	
October	—	"	10 00—	50 00
March 1—		John Heard, Collector	150 00	
Dec.	—	W. M. Manigault, Civil Engineer	200 00—	2216 28

DEBENTURE AND COUPONS ACCOUNT.

Jan. 30—	By	3 coupons on \$30,000 By-law	\$ 90 00	
		6 " "	180 00	
Feb. 20—	20	" "	600 00	
	1	" "	30 00	
July	— 20	" "	600 00	
	3	" "	90 00	
	1	" "	30 00	
August	— 6	" "	180 00	
		2 School Debentures, No. 5	483 20	
		12 coupons	164 32—	2447 52

PUBLIC SCHOOL ACCOUNT. 7

Feb.	—	On account requisition	.....	\$ 250 00	
May	—	“ “	.....	1250 00	
July	—	“ “	.....	1500 00	
Sept.	—	“ “	.....	800 00	
Dec.	—	“ “		1000 00—	4800 00

COLLEGIATE INSTITUTE ACCOUNT.

By amount of requisition		1200 00
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MUNICIPAL NOTE ACCOUNT.

Jan.	10—	By Note 7 July, 6 months		\$ 1500 00	
	13—	“ 10 Dec., 1 “		1000 00	
	18—	“ 15 Dec., 1 “	.....	4000 00	
Feb.	9—	“ 5 Aug., 6 “	.....	1000 00	
	12—	“ 9 Sept., 5 “	.....	1000 00	
	14—	“ 11 Aug., 6 “	.....	3000 00	
	23—	“ 19 Aug., 6 “	.....	1000 00	
March	7—	“ 4 Sept., 6 “	.....	1000 00	
Aug.	17—	“ 14 Feb., 6 “	.....	1500 00	
	26—	“ 23 Feb., 6 “	.....	1000 00	
Sept.	10—	“ 7 Mar., 6 “	.....	3500 00	
Oct.	5—	“ 2 Apl., 6 “	.....	2000 00	
Nov.	7—	“ 4 May., 6 “	.....	1200 00	
Dec.	10—	“ 7 Nov., 1 “	.....	1200 00	
	13—	“ 10 Oct., 2 “	.....	500 00—	24400 00

INTEREST ACCOUNT

Feb.	14—	By Discount on note \$1500, 6 months	.....	41 60	
	23—	“ “ \$1000, 6 “	.....	27 75	
March	—	Interest on County Rate of 1889	.....	110 73	
	7—	Discount on note \$3500 at 6 months	.....	98 65	
April	2—	“ “ \$2000 at 6 “	.....	56 05	
May	4—	“ “ \$1200 at 6 “	.....	33 85	
July	2—	“ “ \$2000 at 6 “	.....	56 35	
	14—	“ “ \$500 at 6 “	.....	14 05	
Aug.	4—	“ “ \$1800 at 6 “	.....	51 00	
	15—	“ “ \$1000 at 6 “	.....	28 20	
	18—	“ “ \$1500 at 5 “	.....	35 30	
	27—	“ “ \$1000 at 5 “	.....	23 55	
Sept.	8—	“ “ \$500 at 4 “	.....	9 50	
	12—	“ “ \$3500 at 5 “	.....	82 30	
	29—	“ “ \$1500 at 4 “	.....	28 25	
Oct.	6—	“ “ \$2000 at 3 “	.....	28 65	
	10—	“ “ \$500 at 2 “	.....	4 90	
Nov.	7—	“ “ \$1200 at 1 “	.....	6 00—	736 68
		County Rate of 1889	.....		1771 67
Dec.	—	Legislative Bill to By-law of \$30,000	.....		100 00

LAW EXPENSE AND DAMAGE ACCOUNT.

Feb.	—	By E. W. Scatterd, Solicitor	.....	30 00	
April	—	“ “ re drain By-law	.....	28 00	
	—	“ “	.....	10 00	
Nov.	—	A. Plaxton, damages	.....	40 00—	108 00

GRANTS ACCOUNT.

April	—By Fire Company, annual.....	\$100 00	
Dec.	— " rebate poll tax	40 00—	140 00
April	— Citizen's Band		100 00
July	— Dominion Day Celebration		100 00
	— Mechanics' Institute	75 00—	415 00

BOARD OF HEALTH ACCOUNT.

Feb.	—By W. Wallace, balance of account	3 06	
March	— R. S. McGowan, salary as Inspector	20 00	
April	— J. B. Winlow, Secretary	15 00	
June	— T. Marshall, on contract	27 00	
July	— R. S. McGowan, salary	15 00	
Aug.	— J. B. Winlow, Secretary	7 50	
Oct.	— R. S. McGowan	15 00	
Dec.	— T. Marshall, contract	9 00	
	— J. B. Winlow, salary	7 50—	119 06

PRINTING ACCOUNT.

Feb.	—By Richardson Bros	12 00	
April	— "	31 75	
	— Evans Brothers	7 00	
May	— "	18 10	
	— Richardson Bros	9 12	
June	— "	5 25	
July	— Evans Brothers	6 25	
Aug.	— Richardson Bros	4 75	
	— Evans Brothers	2 50	
Sept.	— "	57 50	
Dec.	— "	5 50—	159 72

CEMETERY ACCOUNT.

Feb.	—By D. Davis, work	8 35	
May	— "	5 00	
June	— "	15 50	
	— Challoner, trees	6 25	
July	— D. Davis, work	12 50	
Aug.	— "	12 50	
Sept.	— "	12 50	
Oct.	— "	15 00	
Nov.	— "	5 00	
Dec.	— "	5 00—	97 60

STREET WATERING ACCOUNT.

Nov.	—By E. Rowe, contractor.....		163 75
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STREET LIGHTING ACCOUNT.

Oct.	—F. N. Saylor		1041 68
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SPECIAL CONSTABLE ACCOUNT.

April	—By W. G. Watson	1 50	
	— R. Miller	1 50	
June	— W. G. Watson	1 50	
July	— "	1 50	
Aug.	— "	1 50	
Nov.	— "	4 50—	12 00

INSURANCE ACCOUNT.

Dec. 16—By John Irwin 34 35

WOOD ACCOUNT.

April —By H. Anderson 112 50

REGISTRATION ACCOUNT.

July 29—By Registration births, deaths, &c 12 40

MARKET ACCOUNT.

Nov. —By T. McNeice 96 00
Dec. — Weights Inspector 6 75— 102 75

REBATE OF TAXES ACCOUNT.

Feb. —By W Wallace, dog tax 2 00
D. B. Sinclair, dog tax 2 00
Geo. Gare, Board of Health 1 00
March — John Mills, Gospel Hall 3 50— 8 50

RELIEF ACCOUNT.

Jan. 6—By E. A. Whyte, attendance on W. Richardson 7 00
12— " " 7 00
Feb. — D. Graham, account for tramps, &c 3 62
March — " " 3 82
W. Hardy, care of woman and child 2 00
Wilson Bros. & Co., wood 2 00
J. Robertson, for tramps 85
April — D. Graham, account for sundries 10 78
Chief of Police re Brown 2 60
" re sundries tramps 2 84
T. Stacey 1 00
E. Rowe, for Mrs. Marshall 50
May — " for Mrs. Tanner 50
June — D. Graham, account sundries 6 24
" " 3 83
D. Graham, per Chief 1 65
Oct. — F. Harrison, coffin re Tanner 4 00
D. Graham, G. T. R. for tickets 1 85
Nov. — F. Harrison re Tanner 4 00
D. Graham, account sundries 1 35
Dec. — " " 1 95— 69 28

ELECTION EXPENSES ACCOUNT.

Feb. —By J. B. Winlow, Returning Officer 53 24
" blank forms... 1 55— 54 79

ROADS, STREETS, BRIDGES AND DRAINS ACCOUNT.

Jan. 10—By F. Folks, pay sheet 9 44
Jan. 24— " " 8 50
Feb. 1— C. Grist, supplies 60 49
" tiles, &c. 322 64
F. Folks, work 10 25
" " 8 50
" " 9 25
Mar. 1— W. J. Anderson, lumber 56 48

May 1—	By F. Folks	8 00
	“	6 75
	“	6 50
	“	6 44
	“	5 25
	“	29 00
	W. S. Murdoch, ashes	4 20
April —	F. Folks	33 39
	“	19 41
	“	39 29
	“	55 50
	W. J. Anderson, lumber	34 56
	Wright & Son, sundries	3 33
	Fitzpatrick account	1 50
May —	F. Folks	51 93
	“	40 00
	“	53 52
	“	44 38
	“	41 75
	J. Cann, plank	99 10
	W. J. Anderson, lumber	24 78
	D. W. Vary, grates	4 50
	C. W. Parker, draying	45
	R. McEwen, cleaning streets	3 75
	C. Parker,	3 00
June 6—	F. Folks, pay sheet	56 20
13—	“ “	56 61
20—	“ “	38 23
27—	“ “	18 32
July 4—	“ “	27 29
11—	“ “	43 11
18—	“ “	58 88
25—	“ “	63 50
	W. J. Anderson, lumber	196 56
	Gilzean Bros., lot for road	50 00
	W. S. Murdoch, ashes	3 40
Aug. 1—	F. Folks, pay sheet	65 87
8—	“ “	62 25
15—	“ “	52 42
22—	“ “	46 12
29—	“ “	28 69
	C. Grist, on account tile	500 00
	“ sundries	29 86
	W. J. Anderson, lumber	33 91
Sept. 4—	F. Folks, pay sheet	14 00
12—	“ “	15 74
19—	“ “	31 28
26—	“ “	28 07
12—	T. Pickering, teaming gravel	16 50
19—	“ “	15 19
30—	“ “	17 31
	G. T. R., freight on cedar	21 60
	“ “ gravel	87 00
	“ “	57 00
	J. Heard, culverting	58 00
	C. Grist, tile	49 05
	“ nails, &c.,	3 16
	D. W. Vary, grates	42 00
	J. Barry, brick	8 80

Sept. 30—	R. Nicholson, lumber	4 44	
Oct. 3—	F. Folks, pay sheet.....	39 00	
10—	“ “	39 36	
17—	“ “	42 00	
24—	“ “	43 30	
31—	“ “	23 25	
10—	T. Pickering, teaming gravel	20 52	
17—	“ “	29 17	
24—	“ “	34 11	
	G. T. R., freight on gravel	78 00	
	“ “	78 00	
	S. Irvine, for cedar	47 50	
	Wright & Son, account for sundries	8 55	
	J. Cann, lumber	7 90	
	Walter Wright, account for sundries	2 05	
Nov. 7—	F. Folks, pay sheet.....	26 49	
14—	“ “	25 50	
21—	“ “	8 50	
28—	“ “	43 85	
	C. Grist, tile.....	518 76	
	W. J. Anderson, lumber	11 91	
	J. Richardson, tile	18 10	
	J. Hamilton, sundries	7 60	
Dec. 5—	F. Folks, pay sheet.....	39 88	
	T. Pickering, teaming	12 00	
	W. S. Murdoch, ashes	6 60	
	W. J. Anderson, lumber	222 22	
	Wright & Son, sundries	8 00	
	D. W. Vary, grates	3 00	
	T. Pickering, teaming	4 75	
12—	F. Folks, work	23 73	
19—	“ “	30 25	
26—	“ “	15 49—	4525 53

BELL AND TOWER ACCOUNT.

May	—By J. Robertson, expenses to Exeter	8 00	
June	— Rev. S. T. Robinson, price of bell	250 00	
	T. Legallee, teaming bell	1 00	
July	— Wm. Cooper, building tower	300 00	
	Hambly & Coutts, stone	6 00	
Aug.	— H. Seymour, freight on bell, &c	4 08—	569 08

FIRE ENGINE &c. ACCOUNTS.

Feb. 1—	J. D. Ronald, account repairs.....	14 60	
	E. Thody, work at fire	3 75	
	C. W. Parker, drawing engine.....	7 50	
	Schram, “	2 50	
	C. W. Parker, “	5 00	
	Wright & Sons, mittens.....	40	
March —	C. W. Parker, drawing engine.....	10 00	
	W. S. Murdoch, coal.....	3 78	
	Statham & Sons, repairs... ..	2 25	
	I. Pool & Son, tallow.....	1 00	
April —	Rubber Co., account coats	36 50	
	Wright & Sons, boots.....	18 00	
	James Woods, repairs.....	9 35	
	F. Folks, ladder	4 50	

May	—	W. S. Murdock, coal.....	5 10	
		E. Rowe, drawing engine.....	5 00	
		C. W. Parker, ".....	5 00	
		Prangley, Firmen's meals.....	2 25	
		A. McPherson, ".....	2 25	
		F. Folks, cleaning pond.....	12 85	
		C. W. Parker, drawing engine.....	10 00	
		H. Ritche, filling tank.....	2 50	
		Steven & Burns' account.....	2 25	
		R. Nicholson, tank.....	58 13	
		G. Gustin, drawing engine.....	5 00	
		F. Folks, work on tank.....	2 75	
		E. Rowe, drawing engine.....	1 25	
		C. Grist, oil, &c.....	4 08	
		A. Stevenson, re harness.....	1 25	
		W. J. Dyas, express charges.....	36	
Sept.	—	Statham & Sons, repairs.....	15 85	
		".....	1 50	
Oct.,	—	James Woods, repairs.....	1 95	
		C. Grist.....	95	
		C. W. Parker, drawing engine.....	50	
Nov.	—	A. Reed, coal.....	2 94	
Dec.	—	C. W. Parker, drawing engine.....	5 00	
		Methodist church, use of bell in full.....	9 00—	276 78

HALL ACCOUNT.

Jan. 19—	By F. Folks, work.....	10 50	
Feb.	— R. Nicholson, lumber.....	89 99	
	Wright & Son, sundries.....	16 72	
	C. Grist, sundries.....	4 33	
	John Ellis, painting.....	10 00	
Oct. 1—	".....	10 00	
	C. Grist, coal oil.....	9 30	
	J. Robertson, sundries.....	4 88	
Dec.	— Wright & Son, sundries.....	6 74—	162 46

POLICE MAGISTRATE ACCOUNT.

Nov.	—By James Noble, P. M., office rent.....	50 00
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MISCELLANEOUS ACCOUNTS.

March 4—	By John Heard, Collector's expenses.....	10 66	
	J. B. Winlow, stationery.....	3 95	
April	— James Bowley, expenses to Sarnia.....	3 00	
	D. M. Brown, stationery.....	1 30	
	G. N. W. Telegraph Co. account.....	46	
May	— Deputation to Montreal.....	32 60	
	G. N. W. Telegraph Co. account.....	2 87	
June	— J. B. Winlow, $\frac{1}{2}$ year postage.....	6 00	
July	— J. D. Meekison, book.....	1 50	
Aug.	— Telegraph, G. N. W.....	25	
	C. Grist.....	25	
Nov.	— W. H. Stepler, account sundries.....	4 20	
	Fitzpatrick, livery.....	2 00	
Dec.	— J. B. Winlow, $\frac{1}{2}$ year postage.....	5 00	
	Binding assessment roll.....	50	

Dec.	—By Advertising debentures in Gazette	3 35	
	Jury selections	8 00—	85 89
1892.	Total disbursements		\$45853 27
Jan.	1—By bance on hand		3306 81
			\$49160 08

JOHN LENFESTEY, JR., }
JOHN R. CLARKE, } Auditors.

Strathroy, Jan. 30, 1892.

Statement of Assets and Liabilities, January 1st, 1892.

ASSETS.

Estimated value of lands, buildings, fire apparatus, etc.	\$45000 00
Re Pincombe Mill, say	4000 00
Uncollected taxes of 1891	9598 64
Arrears of taxes, say	500 00
Due by property owners on Maitland-st. drain	667 00
“ “ Front-st. drain	160 00
“ “ Front-st. north, sidewalk, say	100 00
Cash in Municipal Treasurer's hands	3306 81
“ Collegiate Institute Treasurer's hands	666 92
	\$63999 37

LIABILITIES.

Debentures special by law	\$30000 00
“ School purposes	2803 44
County Rate of 1890, say	1700 00
“ 1891, say	1700 00
Municipal Notes discounted	15300 00
Due Treasurer Public Schools	21 95
	\$51525 39

JOHN LENFESTEY, JR., }
JOHN R. CLARKE, } Auditors.

Strathroy, Feb. 1st, 1892.

STRATHROY COLLEGIATE INSTITUTE.

ABSTRACT STATEMENT.

1891.		RECEIPTS.	
Jan. 1—	To balance on hand	.....	\$ 997 89
	Government grants	.....	1437 95
	County grants	.....	1437 95
	Municipal grants, per requisition	.....	1200 00
	Pupils' fees	.....	2642 00
	Examination fees	.....	240 00
	Municipal loan, returned	.....	400 00
	Miscellaneous accounts	.....	5 00
	Total receipts	.....	\$8360 79
1891.		DISBURSEMENTS.	
	By salaries account	.....	\$6576 27
	Examination account	.....	262 65
	Wood account	.....	120 01
	Supplies account	.....	258 26
	Municipal loan	.....	400 00
	Miscellaneous	.....	76 68
	Total disbursements	.....	\$7693 87
Dec. 31—	Balance on hand	.....	666 92
			\$8360 79

JOHN LENFESTEY, JR., } Auditors.
JOHN R. CLARKE, }

Strathroy, Jan. 25, 1892.

DETAILED STATEMENT.

1891.		RECEIPTS.	
Jan. 1—	To balance on hand as per last audit	.....	\$ 997 89
May 19—	Government grant, last $\frac{1}{2}$ 1890	.....	\$ 707 58
Nov. 3—	“ first $\frac{1}{2}$ 1891	.....	730 37— 1437 95
May 19—	County grant, last $\frac{1}{2}$ 1890	.....	707 58
Nov. 3—	“ first $\frac{1}{2}$ 1891	.....	730 37— 1437 95
Dec. 2—	Municipal grant, per requisition	.....	1200 00

June 27—	Pupils' fees, first term of 1891	1735 00	
Dec. 24—	“ second “	907 00—	2642 00
June 6—	Examination fees per H. D. Johnson		240 00
Mar. 26—	E. A. Whyte, Dominion Election booth	4 00	
20—	Damage to school property	1 00—	5 00
	Total receipts		\$7960 79
Sept. 29—	Municipal loan (returned)		400 00
	Total		\$8360 79

1891.

DISBURSEMENTS.**SALARIES ACCOUNT.**

Dec. 17—	By J. E. Wetherell, teacher	1800 00	
June 29—	Miss E. M. Balmer, “	600 00	
Dec. 17—	J. A. Sparling, “	1100 00	
19—	A. K. Reynolds, “	850 00	
17—	John Sinclair, “	900 00	
June 29—	W. Knight, “	420 00	
Nov. 30—	Miss Nellie Motte, “	200 02	
Dec. 17—	C. B. Edwards, “	156 25	
	Miss Laura L. Jones, “	130 00—	6156 27
	G. G. German, Secretary	70 00	
	H. Ross, Janitor	350 00—	420 00

EXAMINATION ACCOUNT.

July 10—	By W. Dawson, Examiner	18 00	
	W. F. May, “	18 60	
	E. M. Begg, “	18 75	
14—	T. Dunsmore, “	25 00	
24—	H. D. Johnson, “	55 40	
July 23—	“ Entrance Examination	41 90	
	C. Horton, “	41 00	
	J. F. Wetherell, “	41 00—	262 65

WOOD AND FUEL ACCOUNT.

Jan. 10—	By J. P. Grigg	42 62	
Mar. 31—	A. Wilton	4 87	
	S. Wood	13 00	
April 4—	A. Gullen	3 75	
May 2—	W. Linton	13 90	
Nov. 30—	C. G. Frank	12 50	
	James Ogg	16 25	
Dec. 17—	A. McDougall	13 12—	120 01

SUPPLIES ACCOUNT.

July 28—	By R. Nicholson, swing bars, &c	1 55	
	Richardson Bros., paper	10 58	
Sept. 1—	Evans Bros., calendars	26 50	
	Dickenson, paper, &c	10 42	
	J. E. Wetherell, cyclostyle supplies	2 82	
	W. Stepler, chemicals	3 54	
Nov. 30—	T. Bailey, iron	50	
Jan. 14—	Custom duties on apparatus	4 50	
Feb. 4—	Evans Bros., paper	15 75	
	W. Stepler, chemicals	5 58	

Feb. 4—	Gage & Son, apparatus	11 35	
	W. H. Murray, ink powder	6 00	
Mar. 4—	A. E. Foots, minerals	7 75	
	R. Dickenson, paper	6 50	
	Evans Bros., paper	12 80	
	J. Robertson, tin, copper, etc	1 80	
April 27—	F. W. Meek, chemicals	39 66	
	Richardson Bros., paper	60 80	
	J. E. Wetherell, supplies	6 14	
	J. E. Wetherell, cyclostyle supplies	1 72	
	Richardson Bros., paper	22 00—	258 26
Nov. 6—	Municipal loan returned		460 00

MISCELLANEOUS ACCOUNTS.

Feb. 4—By	Challoner & Mitchell, clock	6 00	
	Freight on box from Boston	3 00	
	W. R. Doan, cleaning outhouses	1 50	
23—	C. Grist, paint, nails, &c	4 75	
	Bennett Furnishing Co., seats, &c	11 40	
	Doan, cleaning	1 50	
	Draying	25	
Mar. 31—	Doan, cleaning	1 50	
April 8—	Express charges, &c	1 60	
27—	Doan, cleaning	1 50	
May 26—	Snell, repairing clock	1 00	
	Doan, cleaning	1 50	
June 29—	"	1 50	
	T. Bailey, wrenches	4 00	
Sept. 1—	J. E. Wetherell, postage	10 80	
	G. G. German, insurance	5 25	
	" advertising	2 50	
	Doan, cleaning	3 00	
	C. Grist, hardware	6 35	
Nov. 30—	Statham & Sons, repairs	1 75	
	Doan, cleaning	1 50	
Dec. 17—	G. G. German, advertising	4 50—	76 68
Total disbursements			\$7693 87
Balance on hand			666 92
			\$8360 79

JOHN LENFESTEY, JR., } Auditors.
JOHN R. CLARKE, }

Strathroy, Jan. 25, 1892.

STRATHROY PUBLIC SCHOOLS.

ABSTRACT STATEMENT.

1891.

RECEIPTS.

To Municipal grant, per requisition.....		4800 00
Government grants.....		621 00
County grant, Model School		150 00
Model School fees		155 00
Non-resident pupils' fees	20 75	
" " House of Refuge	25 75—	46 50
Miscellaneous		13 50
Balance due Treasurer		21 95
Total receipts		\$5807 95

1891.

DISBURSEMENTS.

Jan. 1—By balance due Treasurer	13 70	
Teachers' salaries	4645 49	
Secretary-Treasurer and Janitors's salaries	538 75	
Insurance account	73 26	
Printing	10 00	
Wood fuel	141 88	
Piano purchase account and rent.....	171 13	
Supplies, paper, stationery, &c.	82 45	
Miscellaneous account	24 44	
Repair account.....	106 85—	5807 95

1892.

Total disbursements	\$5807 95
Jan. 1—To balance due Treasurer.....	\$ 21 95

JOHN LENFESTEY, JR., }
JOHN R. CLARKE, } Auditors.

Strathroy, Jan. 25, 1892.

DETAILED STATEMENT.

1891.

RECEIPTS.

Dec. 12—To Municipal grant account, by requisition		4800 00
July 21— Government grant	411 00	
Dec. 12— " Model School	150 00	
" Kindergarten School	60 00—	621 00
County grant, Model School		150 00

Oct. 24—	Pupils' fees, "		155 00
Dec. —	Non-resident pupils' fees, per T. Dunsmore	20 75	
31—	" " House of Refuge	25 75—	46 50
	Rent of schools for Dominion Election	12 00	
	G. G. German, refund of insurance	1 50—	13 50
	To balance due Treasurer		21 95
Total receipts			\$5807 95

DISBURSEMENTS.

SALARIES ACCOUNT.

Dec. 19—	By T. Dunsmore	\$850 00	
	C. Horton	600 00	
	Mary M. Smythe	267 80	
	Rachina Robertson	400 00	
	Mary Armstrong	400 00	
	Mary Stevenson	350 00	
	Alice Anderson	300 00	
	Maggie Armstrong	300 00	
	Jennie Barnes	275 00	
June 30—	Ella Sherman	163 65	
	Louise Patterson	163 65	
Dec. 19—	Nellie Holmes	119 70	
	Sarah Jackson	109 72	
	Jessie Currie	109 72	
	D. L. Leitch	200 00	
	Milton Campbell	36 25	
	W. P. Laird, secretary and extras	50 00	
	J. H. McIntosh, treasurer	35 00	
	R. S. McGowan, drill instructor	38 75	
	Robt. J. Campbell, janitor	185 00	
	Thos. McCrow, janitor	150 00	
	Ann Covey, janitor	80 00—	5184 24

PAPER, STATIONERY AND SUPPLIES ACCOUNT.

Jan. 6—	By Evans Bros., paper, &c	7 30	
Feb. 24—	H. Dell, ink	3 75	
	R. Dickenson, stationery	19 25	
	Kindergarten supplies	2 70	
Jan. 29—	" "	1 60	
30—	Selby & Co., supplies	20 36	
	H. Dell, ink	3 75	
	Evans Bros., cards	2 50	
Oct. 30—	Selby & Co., supplies	2 59	
Dec. 19—	G. M. Haldane, books	16 75	
	Evans Bros., paper	1 60—	82 45

REPAIRS ACCOUNT.

Jan. 6—	By J. W. Murray, on Caradoc-st. school	3 50	
Feb. 24—	F. T. Robinson	7 30	
Mar. 31—	J. A. Robinson, painting	1 75	
	W. F. Hill, well	1 50	
May 28—	F. Waters, lightning rods	10 00	
July 28—	W. F. Hill, well	1 50	
	A. H. Foe, roof	1 00	
Sept. 29—	A. Brady, kalsomining	65 00	

Sept. 29—By	R. J. Campbell, work	4 75	
	W. F. Hill, wells	7 20	
Nov. 24—	F. Robinson, seats	2 50	
Dec. 19—	Statham & Sons	85—	106 85

PIANO ACCOUNT.

May 19—By	Rent of piano	21 13	
29—	R. S. Williams, purchase	150 00—	171 13

WOOD ACCOUNT.

Feb. 13—By	A. Thompson	138 88	
May 12—	C. Sabine	3 00—	141 88

INSURANCE ACCOUNT.

Feb. 14—By	G. G. German	34 26	
July 28—	“ on piano	1 50	
Sept. 1—	J. Irwin	37 50—	73 26

PRINTING ACCOUNT.

May 1—By	Richardson Bros	2 00	
Dec. 19—	“ monthly reports	8 00—	10 00

MISCELLANEOUS ACCOUNTS.

Jan. 27—By	W. J. Dyas, rat poison	25	
Feb. 14—	A. Goodwin, nomination	2 00	
	F. Robinson, map racks	75	
24—	C. Grist, hardware	4 76	
Mar. 31—	John Robertson, cups	50	
May 1—	T. Marshall, cleaning closets	7 00	
19—	W. Stepler, copperas	75	
28—	W. J. Dyas, express	35	
Nov. 4—	L. Fortner, freight	35	
	C. Grist, hardware	3 82	
	W. J. Dyas, express	1 20	
	“ copperas, &c.	2 50	
	C. Grist, hardware	21—	24 44
	Balance paid Treasurer balance due him from last report		13 70
	Total disbursements		\$5807 95

JOHN LENFESTEY, JR., }
JOHN R. CLARKE, } Auditors.

Strathroy, Jan. 25, 1892.

